

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No. 3-56/3, Bejjanki X Road, Bejjanki, Siddipet, TELANGANA

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOBCARD GST INVOICE

**C.Code :**

**C.Name :** PALLE RAJITHA

S/o or W/o : SRINIVAS REDDY

H NO:1-56,LAXMIPUR

BEJJANKI

SIDDIPET

Telangana

-505530

PH: 9948857466

**Bill No. :** BJK-JI-26 2142

**Date :** 07/03/2026

**JC NO :** BJKFSJCB26 1510

**JC Date :** 3/7/2026 12:00:00 AM

**Chassis No :** 1PY5105DCTC033925

**Model No :** 5105.D

**Reg No :**

**GSTIN :**

| SNo                  | Item Code                                | HSN      | Item Description       | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|----------------------|------------------------------------------|----------|------------------------|-------------|------|------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|                      |                                          |          |                        |             |      |      |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1                    | PY10852                                  | 27101990 | ENGINE OIL (6.5L CAN)  | 1.00        |      |      | 2,631.00  | 2,229.66        | 200.67        | 9.0 | 200.67        | 9.0 | 0.00        | 0.0 | 2,631.00        |
| 2                    | R120247                                  | 73182200 | RING. WASHER           | 1.00        |      |      | 30.00     | 25.42           | 2.29          | 9.0 | 2.29          | 9.0 | 0.00        | 0.0 | 30.00           |
| 3                    | R140561                                  | 87089900 | WASHER                 | 2.00        |      |      | 12.00     | 20.34           | 1.83          | 9.0 | 1.83          | 9.0 | 0.00        | 0.0 | 24.00           |
| 4                    | R503808                                  | 87089900 | DRAIN PLUG. PLUG. DRAI | 1.00        |      |      | 66.00     | 55.93           | 5.03          | 9.0 | 5.03          | 9.0 | 0.00        | 0.0 | 66.00           |
| 5                    | RE507204                                 | 84212300 | OIL FILTER             | 1.00        |      |      | 390.00    | 330.51          | 29.75         | 9.0 | 29.75         | 9.0 | 0.00        | 0.0 | 390.00          |
| 6                    | RE508953                                 | 84212300 | INSERT FILTER PRIMARY  | 1.00        |      |      | 125.00    | 105.93          | 9.53          | 9.0 | 9.53          | 9.0 | 0.00        | 0.0 | 125.00          |
| 7                    | RE508954                                 | 84212300 | INSERT FILTER SECONDA  | 1.00        |      |      | 132.00    | 111.86          | 10.07         | 9.0 | 10.07         | 9.0 | 0.00        | 0.0 | 132.00          |
| 8                    | SJ11062                                  | 84219900 | FILTER ELEMENT. FILTER | 1.00        |      |      | 1,009.00  | 855.08          | 76.96         | 9.0 | 76.96         | 9.0 | 0.00        | 0.0 | 1,009.00        |
| <b>Spares Total</b>  |                                          |          |                        | <b>9</b>    |      |      |           | <b>3,734.74</b> | <b>336.13</b> |     | <b>336.13</b> |     | <b>0.00</b> |     | <b>4,407.00</b> |
| <b>Services</b>      |                                          |          |                        |             |      |      |           |                 |               |     |               |     |             |     |                 |
| 1                    | 1st Free Maintenance<br>HSN Code :998719 |          |                        |             |      | 1    | 350.00    | 0.00            | 0.00          | 9.0 | 0.00          | 9.0 | 0.00        | 0.0 | 0.00            |
| <b>Service Total</b> |                                          |          |                        | <b>0.00</b> | 0.00 | 1.00 |           | <b>.00</b>      | <b>0.00</b>   |     | <b>0.00</b>   |     | <b>0.00</b> |     | <b>0.00</b>     |
| <b>Grand Total :</b> |                                          |          |                        | <b>10</b>   |      |      |           | <b>3,734.73</b> | <b>336.13</b> |     | <b>336.13</b> |     | <b>0.00</b> |     | <b>4,407.00</b> |

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand Four Hundred and Seven Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,407.00

**Lab.Charges :** 0.00

**Round Off :** 0.00

**Total :** 4,407.00

This is Computer Generated Invoice Signature not Required